

Campaign Finance Report

YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE
Committee #: 1709

Treasurer: AMAVISCA-SINGH, JOANN

PO Box 681, Yuma, AZ 85366

Phone: (928) 783-4673

Email: JSAMAVISCA@AOL.COM

2006 Pre-Primary Election Report

Election Cycle: 2005-2006

Date Filed: August 29, 2006

Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$11,571.99

Total Cash Receipts this Reporting Period: \$8,827.31

Total Cash Disbursements this Reporting Period: \$7,914.78

Cash Balance at End of Reporting Period: \$12,484.52

Report ID: 34010

Covers 06/01/2006 to 08/23/2006 Filed on 08/29/2006

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,327.31	\$0.00	\$2,327.31	\$33,202.21
Contributions from Political Committees	C3	\$6,500.00	\$0.00	\$6,500.00	\$31,513.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,827.31	\$0.00	\$8,827.31	\$64,715.21

Expenditures	Schedule		This Period		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$7,914.78	\$7,914.78	\$52,855.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$7,914.78	\$7,914.78	\$52,855.11
Bill Payments for Previous Expenditures	D1	\$7,914.78		\$7,914.78	\$53,064.05
Total Cash Disbursed		\$7,914.78			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	COMMITTEE FOR SHIPP-SHAPE GOVERNMENT	06/01/2006	\$14.31	\$14.31
Address:	2275 W Chico Ln, , Yuma, AZ 85365		Cash	
Name:	JON R. SMITH / CAROL A. SMITH	06/01/2006	\$50.00	\$200.00
Address:	3273 S Appaloosa Way, Yuma, AZ 85365		Cash	
Memo:	fair booth			
Name:	VARIOUS DEMOCRATS	06/01/2006	\$44.00	\$2,116.90
Address:	318 S Main St, Yuma, AZ 85364		Cash	
Memo:	cash			
Name:	JUNE BERYL NEWTH	06/20/2006	\$450.00	\$555.00
Address:	7201 E. HWY 80 SP#281, YUMA, AZ 85365		Cash	
Memo:	yumaopoly			
Name:	JONES OSBORN	07/07/2006	\$500.00	\$1,600.00
Address:	2240 S.ELKS LN. NUM.15, YUMA, AZ 85364		Cash	
Occupation:	RETIRED			
Memo:	donation			
Name:	AGUIRRE, AMANDA	07/08/2006	\$500.00	\$1,500.00
Address:	1464 S Howard Dr, Yuma, AZ 85364		Cash	
Memo:	donation			
Name:	BARKLEY, LOUISE	07/08/2006	\$200.00	\$1,200.00
Address:	PO Box 2706, Yuma, AZ 85366		Cash	
Memo:	donation			
Name:	KOENIG, KARL K	07/09/2006	\$100.00	\$537.00
Address:	14468 Pamela de Fortuna Dr, Yuma, AZ 85367		Cash	
Name:	NEWMAN, COLLEEN	07/10/2006	\$200.00	\$700.00
Address:	630 E Palo Verde St, Yuma, AZ 85365		Cash	
Name:	VARIOUS DEMOCRATS	07/11/2006	\$50.00	\$2,116.90
Address:	318 S Main St, Yuma, AZ 85364		Cash	
Memo:	cash			
Name:	VARIOUS DEMOCRATS	08/01/2006	\$19.00	\$2,116.90
Address:	318 S Main St, Yuma, AZ 85364		Cash	
Memo:	cash			
Name:	HAROLD L. ELLIOTT / MARION L. ELLIOTT	08/07/2006	\$100.00	\$1,657.00
Address:	2888 S Vista Ln, Yuma, AZ 85364		Cash	
Memo:	donation			
Name:	FERRELL, JACK R	08/12/2006	\$100.00	\$240.00
Address:	PO Box 26238, Yuma, AZ 85367		Cash	
Total of Individual	Contributions		\$2,327.31	
Total of Refunds	Given		\$0.00	
	idual Contributions		\$2,327.31	

Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	07/15/2006	\$3,000.00	\$28,088.00
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 85029		Cash	
Memo:	county mobilization			
Name:	ARIZONA DEMOCRATIC PARTY	07/30/2006	\$3,000.00	\$28,088.00
Address:	13610 N Black Canyon Hwy, , Phoenix, AZ 85029		Cash	
Memo:	county mobilization			
Name:	DEMOCRATIC CLUB OF YUMA	08/14/2006	\$500.00	\$1,125.00
Address:	2111 E 26th Way, , Yuma, AZ 85364		Cash	
Memo:	reimburse for picnic			
Total of Contribu	tions from Committees		\$6,500.00	
Total of Refunds	Given		\$0.00	
Net Total of Con	tributions from Committees		\$6,500.00	
		·		

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Cabadula E4 Operating avanage

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA PUBLIC SERVICE	06/01/2006	\$113.13	\$1,461.71
Address:	PO Box 53922, , Phoenix, AZ 85072		Terms	
Trans. Type:	Purchase on Terms			
Memo:	electric			
Name:	CITY OF YUMA	06/01/2006	\$30.15	\$262.20
Address:	GISS PARKWAY, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	water			
Name:	CITY OF YUMA	06/01/2006	\$60.00	\$262.20
Address:	GISS PARKWAY, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	family nite bash-booth			
Name:	JAN WILSON	06/01/2006	\$800.00	\$7,211.31
Address:	299 S Main St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	rent			
Name:	YUMA FIRE EXTINGUISHERS	06/12/2006	\$19.00	\$135.05
Address:	PO Box 4266, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	receipt #23059			
Name:	YUMA OFFICE EQUIPMENT	06/12/2006	\$9.00	\$483.73
Address:	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	inv.#12032			
Name:	CITY OF YUMA	06/13/2006	\$75.00	\$262.20
Address:	GISS PARKWAY, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	juneteenth booth			
Name:	COLBY GIRARD	06/13/2006	\$130.87	\$3,773.96
Address:	CATAMARAN MEDIA, P. O. BOX 6052, YUMA, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	postmaster demo times june, 2006			
Name:	SMART & FINAL	06/13/2006	\$74.64	\$1,194.35
Address:	16TH STREET, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	cleaning supplies			
Name:	STAPLES	06/13/2006	\$102.77	\$1,863.37
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	colored paper plus			

Schodula E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	STAPLES	06/13/2006	\$125.00	\$1,863.37
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	supplies & sodas &bottled water			
Name:	SUN GRAPHICS	06/13/2006	\$29.48	\$510.46
Address:	2125 S Arizona Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	business cards			
Name:	GREAT AMERICAN LEASING CORP.	06/19/2006	\$122.49	\$2,831.12
Address:	8742 Innovation Way, , Chicago, IL 60682		Terms	
Trans. Type:	Purchase on Terms			
Memo:	copier			
Name:	J. A. SINGH	06/19/2006	\$64.75	\$4,212.86
Address:	1600 W 12th St, Apt 1613, Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	cash on hand			
Name:	LARRY KENWORTHY	06/19/2006	\$100.37	\$100.37
Address:	330 W 24th St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	bulk mailing reimbursement			
Name:	FAJHDC-PMB#117	06/20/2006	\$450.00	\$450.00
Address:	1107 S 5th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	school donation-yumaopoly id#20-5014048			
Name:	STAPLES	06/21/2006	\$107.78	\$1,863.37
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	disk drive-toner			
Name:	HOME DEPOT	06/22/2006	\$27.42	\$27.42
Address:	REDONDO CENTER, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	electric plug covers & keys			
Name:	ADELPHIA	06/26/2006	\$148.80	\$913.52
Address:	13TH & 2ND AVE., YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	cable			
Name:	ARIZONA REPUBLIC	06/26/2006	\$117.00	\$270.00
Address:	PO Box 1950, , Phoenix, AZ 85001		Terms	
Trans. Type:	Purchase on Terms			
Memo:	subscription			

Schodula E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BIG LOTS	06/27/2006	\$34.82	\$119.49
Address:	4TH AVE & 16TH ST., YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	dvd/or cds and covers			
Name:	JAN WILSON	07/01/2006	\$800.00	\$7,211.31
Address:	299 S Main St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	rent			
Name:	STAPLES	07/02/2006	\$101.56	\$1,863.37
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	toner			
Name:	YUMA COMMUNITY BANK	07/03/2006	\$4.95	\$2,314.38
Address:	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	aol online			
Name:	YUMA COMMUNITY BANK	07/03/2006	\$8.90	\$2,314.38
Address:	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	aol high speed			
Name:	YUMA COMMUNITY BANK	07/03/2006	\$32.00	\$2,314.38
Address:	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	aol online			
Name:	GAIL BEELER	07/06/2006	\$39.00	\$689.56
Address:	1600 W Arcadia Ln, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	stamps			
Name:	H. B. COPY SERVICE CENTER	07/06/2006	\$64.32	\$403.83
Address:	5166 W Francis St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	demo times copies			
Name:	STAPLES	07/06/2006	\$52.50	\$1,863.37
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	colored ink			
Name:	FREEDOM NEWSPAPER OF SOUTHWESTERN ARIZONA, INC.	07/11/2006	\$45.00	\$45.00
Address:	PO Box 7020, , San Luis, AZ 85349		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ads			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	J. A. SINGH	07/11/2006	\$100.00	\$4,212.86
Address:	1600 W 12th St, Apt 1613, Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	cash on hand			
Name:	SAM'S	07/11/2006	\$58.75	\$161.93
Address:	1462 S Pacific Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	supplies			
Name:	YUMA OFFICE EQUIPMENT	07/11/2006	\$21.30	\$483.73
Address:	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	copies			
Name:	YUMA COMMUNITY BANK	07/18/2006	\$325.50	\$2,314.38
Address:	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	QWEST TELEPHONE			
Name:	POSTMASTER	07/21/2006	\$100.00	\$2,229.11
Address:	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	deposit bulk mailing			
Name:	ARIZONA PUBLIC SERVICE	07/25/2006	\$147.61	\$1,461.71
Address:	PO Box 53922, , Phoenix, AZ 85072		Terms	
Trans. Type:	Purchase on Terms			
Memo:	electric			
Name:	GREAT AMERICAN LEASING CORP.	07/25/2006	\$91.90	\$2,831.12
Address:	8742 Innovation Way, , Chicago, IL 60682		Terms	
Trans. Type:	Purchase on Terms			
Memo:	copier			
Name:	STAPLES	07/25/2006	\$121.40	\$1,863.37
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	copier toner			
Name:	ADELPHIA	07/31/2006	\$97.55	\$913.52
Address:	13TH & 2ND AVE., YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	cable			
Name:	CITY OF YUMA	07/31/2006	\$36.23	\$262.20
Address:	GISS PARKWAY, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	water			

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Schodula E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	QWEST	07/31/2006	\$110.15	\$1,099.15
Address:	PO Box 2560, , Omaha, NE 68103		Terms	
Trans. Type:	Purchase on Terms			
Memo:	telephone			
Name:	SMART & FINAL	07/31/2006	\$51.60	\$1,194.35
Address:	16TH STREET, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	water,ice, coffee & sodas			
Name:	ARIZONA PUBLIC SERVICE	08/01/2006	\$182.20	\$1,461.71
Address:	PO Box 53922, , Phoenix, AZ 85072		Terms	
Trans. Type:	Purchase on Terms			
Memo:	electric			
Name:	Auto Owners Insurance	08/01/2006	\$254.20	\$1,106.53
Address:	PO Box 30315, , Lansing, MI 48909		Terms	
Trans. Type:	Purchase on Terms			
Memo:	insurance			
Name:	GREAT AMERICAN LEASING CORP.	08/01/2006	\$212.10	\$2,831.12
Address:	8742 Innovation Way, , Chicago, IL 60682		Terms	
Trans. Type:	Purchase on Terms			
Memo:	copier			
Name:	JAN WILSON	08/01/2006	\$800.00	\$7,211.31
Address:	299 S Main St, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	rent			
Name:	POSTMASTER	08/01/2006	\$100.00	\$2,229.11
Address:	2222 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	deposit bu;l mailing account			
Name:	STAPLES	08/01/2006	\$119.89	\$1,863.37
Address:	16TH STREET AND 1ST AVENUE, 16TH STREET AND 1ST AVENUE, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	flash drive &cd cases			
Name:	YUMA COMMUNITY BANK	08/01/2006	\$105.75	\$2,314.38
Address:	454 W Catalina Dr, , Yuma, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	modem - dsl			
Name:	DON - DON'S BBQ	08/05/2006	\$500.00	\$500.00
Address:	795 S 1st Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	demo club picnic			

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SMART & FINAL	08/06/2006	\$117.24	\$1,194.35
Address:	16TH STREET, YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	supplies			
Name:	ADELPHIA	08/10/2006	\$113.08	\$913.52
Address:	13TH & 2ND AVE., YUMA, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	cable			
Name:	COLBY GIRARD	08/10/2006	\$195.00	\$3,773.96
Address:	CATAMARAN MEDIA, P. O. BOX 6052, YUMA, AZ 85366		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ads catamaran media			
Name:	YUMA OFFICE EQUIPMENT	08/10/2006	\$4.98	\$483.73
Address:	1045 S 4th Ave, , Yuma, AZ 85364		Terms	
Trans. Type:	Purchase on Terms			
Memo:	copies			
Name:	NMICHAEL BAUGHMAN	08/15/2006	\$57.65	\$57.65
Address:	10572 S Emerald Ave, , Yuma, AZ 85367		Terms	
Trans. Type:	Purchase on Terms			
Memo:	staples - pc stuff			
Total of Operating	g Expenses		\$7,914.78	
	Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$7,914.78	

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1709 YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	06/01/2006	\$113.13
ARIZONA PUBLIC SERVICE		
Original Amount of Debt: \$113.13		
Original Transaction Date: 06/01/2006	06/01/2006	(0.4.4.0.4.0.)
Bill Payment	06/01/2006	(\$113.13)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/01/2006	\$30.15
CITY OF YUMA		
Original Amount of Debt: \$30.15		
Original Transaction Date: 06/01/2006 Bill Payment	06/01/2006	(\$30.15)
·	30/01/2000	\$0.00
Debt Balance at End of Reporting Period	00/04/0000	•
New Debt JAN WILSON	06/01/2006	\$800.00
Original Amount of Debt: \$800.00		
Original Transaction Date: 06/01/2006		
Bill Payment	06/01/2006	(\$800.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/01/2006	\$60.00
CITY OF YUMA	00/01/2000	ψου.οο
Original Amount of Debt: \$60.00		
Original Transaction Date: 06/01/2006		
Bill Payment	06/01/2006	(\$60.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/12/2006	\$19.00
YUMA FIRE EXTINGUISHERS		·
Original Amount of Debt: \$19.00		
Original Transaction Date: 06/12/2006		
Bill Payment	06/12/2006	(\$19.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/12/2006	\$9.00
YUMA OFFICE EQUIPMENT		
Original Amount of Debt: \$9.00		
Original Transaction Date: 06/12/2006	00/40/2020	(40.00)
Bill Payment	06/12/2006	(\$9.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/13/2006	\$29.48
SUN GRAPHICS		

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	Covers 06/01	/2006 to 08/23/200
Original Amount of Debt: \$29.48		
Original Transaction Date: 06/13/2006		
Bill Payment	06/13/2006	(\$29.48)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/13/2006	\$125.00
STAPLES		
Original Amount of Debt: \$125.00		
Original Transaction Date: 06/13/2006		
Bill Payment	06/13/2006	(\$125.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/13/2006	\$74.64
SMART & FINAL		
Original Amount of Debt: \$74.64		
Original Transaction Date: 06/13/2006		
Bill Payment	06/13/2006	(\$74.64)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/13/2006	\$75.00
CITY OF YUMA		
Original Amount of Debt: \$75.00		
Original Transaction Date: 06/13/2006		
Bill Payment	06/13/2006	(\$75.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/13/2006	\$102.77
STAPLES		
Original Amount of Debt: \$102.77		
Original Transaction Date: 06/13/2006		
Bill Payment	06/13/2006	(\$102.77)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/13/2006	\$130.87
COLBY GIRARD		
Original Amount of Debt: \$130.87		
Original Transaction Date: 06/13/2006		
Bill Payment	06/13/2006	(\$130.87)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/19/2006	\$64.75
J. A. SINGH		, ,
Original Amount of Debt: \$64.75		
Original Transaction Date: 06/19/2006		
Bill Payment	06/19/2006	(\$64.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/19/2006	\$100.37
LARRY KENWORTHY	33.13.2333	ψ100.01

Covers 06/01/2006 to 08/2		/2006 to 08/23/200
Original Amount of Debt: \$100.37		
Original Transaction Date: 06/19/2006		
Bill Payment	06/19/2006	(\$100.37)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/19/2006	\$122.49
GREAT AMERICAN LEASING CORP.		
Original Amount of Debt: \$122.49		
Original Transaction Date: 06/19/2006		
Bill Payment	06/19/2006	(\$122.49)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/20/2006	\$450.00
FAJHDC-PMB#117		
Original Amount of Debt: \$450.00		
Original Transaction Date: 06/20/2006		
Bill Payment	06/20/2006	(\$450.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/21/2006	\$107.78
STAPLES		
Original Amount of Debt: \$107.78		
Original Transaction Date: 06/21/2006		
Bill Payment	06/21/2006	(\$107.78)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/22/2006	\$27.42
HOME DEPOT		
Original Amount of Debt: \$27.42		
Original Transaction Date: 06/22/2006		
Bill Payment	06/22/2006	(\$27.42)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/26/2006	\$117.00
ARIZONA REPUBLIC		
Original Amount of Debt: \$117.00		
Original Transaction Date: 06/26/2006		
Bill Payment	06/26/2006	(\$117.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/26/2006	\$148.80
ADELPHIA		
Original Amount of Debt: \$148.80		
Original Transaction Date: 06/26/2006		
Bill Payment	06/26/2006	(\$148.80)
Debt Balance at End of Reporting Period		\$0.00
New Debt	06/27/2006	\$34.82
BIG LOTS		·

iginal Amount of Debt: \$34.82 iginal Transaction Date: 06/27/2006 Payment bt Balance at End of Reporting Period w Debt	06/27/2006	(\$34.82) \$0.00
Payment bt Balance at End of Reporting Period w Debt		• • • • • • • • • • • • • • • • • • • •
bt Balance at End of Reporting Period w Debt		• • • • • • • • • • • • • • • • • • • •
w Debt	07/01/2006	\$0.00
	07/01/2006	
		\$800.00
N WILSON		
ginal Amount of Debt: \$800.00		
ginal Transaction Date: 07/01/2006	07/04/2000	(0000.00)
Payment	07/01/2006	(\$800.00)
bt Balance at End of Reporting Period		\$0.00
w Debt	07/02/2006	\$101.56
APLES		
ginal Amount of Debt: \$101.56		
ginal Transaction Date: 07/02/2006	07/02/2006	(\$404 FC)
Payment	07/02/2006	(\$101.56)
bt Balance at End of Reporting Period		\$0.00
w Debt	07/03/2006	\$4.95
MA COMMUNITY BANK		
ginal Amount of Debt: \$4.95		
ginal Transaction Date: 07/03/2006	07/03/2006	(04.05)
Payment	07/03/2006	(\$4.95)
bt Balance at End of Reporting Period		\$0.00
w Debt	07/03/2006	\$8.90
IMA COMMUNITY BANK		
ginal Amount of Debt: \$8.90		
iginal Transaction Date: 07/03/2006 Payment	07/03/2006	(40,00)
•	01703/2000	(\$8.90)
bt Balance at End of Reporting Period	27/22/22	\$0.00
w Debt	07/03/2006	\$32.00
IMA COMMUNITY BANK		
ginal Amount of Debt: \$32.00		
iginal Transaction Date: 07/03/2006 Payment	07/03/2006	(\$32.00)
·	01703/2000	, ,
bt Balance at End of Reporting Period	27/22/22	\$0.00
w Debt	07/06/2006	\$64.32
B. COPY SERVICE CENTER		
iginal Amount of Debt: \$64.32		
iginal Transaction Date: 07/06/2006 Payment	07/06/2006	(\$64.32)
·	31700/2000	\$0.00
bt Balance at End of Reporting Period	07/00/0000	
w Debt	07/06/2006	\$52.50
APLES		

Covers 06/01/2006 to 08/23/20		
Original Amount of Debt: \$52.50		
Original Transaction Date: 07/06/2006		
Bill Payment	07/06/2006	(\$52.50)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/06/2006	\$39.00
GAIL BEELER		
Original Amount of Debt: \$39.00		
Original Transaction Date: 07/06/2006		
Bill Payment	07/06/2006	(\$39.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/11/2006	\$21.30
YUMA OFFICE EQUIPMENT		
Original Amount of Debt: \$21.30		
Original Transaction Date: 07/11/2006		
Bill Payment	07/11/2006	(\$21.30)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/11/2006	\$45.00
FREEDOM NEWSPAPER OF SOUTHWESTERN ARIZONA, INC.		ψ.0.00
Original Amount of Debt: \$45.00		
Original Transaction Date: 07/11/2006		
Bill Payment	07/11/2006	(\$45.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/11/2006	\$58.75
SAM'S		• • • • • • • • • • • • • • • • • • • •
Original Amount of Debt: \$58.75		
Original Transaction Date: 07/11/2006		
Bill Payment	07/11/2006	(\$58.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/11/2006	\$100.00
J. A. SINGH		,
Original Amount of Debt: \$100.00		
Original Transaction Date: 07/11/2006		
Bill Payment	07/11/2006	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/18/2006	\$325.50
YUMA COMMUNITY BANK	07710/2000	ψ020.00
Original Amount of Debt: \$325.50		
Original Transaction Date: 07/18/2006		
Bill Payment	07/18/2006	(\$325.50)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/21/2006	\$100.00
POSTMASTER	0772172000	φ100.00

Covers 06/01/2006 to 08/		/2006 to 08/23/200
Original Amount of Debt: \$100.00		
Original Transaction Date: 07/21/2006		
Bill Payment	07/21/2006	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/25/2006	\$91.90
GREAT AMERICAN LEASING CORP.		
Original Amount of Debt: \$91.90		
Original Transaction Date: 07/25/2006		
Bill Payment	07/25/2006	(\$91.90)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/25/2006	\$121.40
STAPLES		
Original Amount of Debt: \$121.40		
Original Transaction Date: 07/25/2006		
Bill Payment	07/25/2006	(\$121.40)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/25/2006	\$147.61
ARIZONA PUBLIC SERVICE		
Original Amount of Debt: \$147.61		
Original Transaction Date: 07/25/2006		
Bill Payment	07/25/2006	(\$147.61)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/31/2006	\$110.15
QWEST		
Original Amount of Debt: \$110.15		
Original Transaction Date: 07/31/2006		
Bill Payment	07/31/2006	(\$110.15)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/31/2006	\$51.60
SMART & FINAL		
Original Amount of Debt: \$51.60		
Original Transaction Date: 07/31/2006		
Bill Payment	07/31/2006	(\$51.60)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/31/2006	\$36.23
CITY OF YUMA		, -
Original Amount of Debt: \$36.23		
Original Transaction Date: 07/31/2006		
Bill Payment	07/31/2006	(\$36.23)
Debt Balance at End of Reporting Period		\$0.00
New Debt	07/31/2006	\$97.55
ADELPHIA	3.701/2000	ψ01.00

Covers 06/01/2006 to 08/23/2		/2006 to 08/23/200
Original Amount of Debt: \$97.55		
Original Transaction Date: 07/31/2006		
Bill Payment	07/31/2006	(\$97.55)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/01/2006	\$182.20
ARIZONA PUBLIC SERVICE		
Original Amount of Debt: \$182.20		
Original Transaction Date: 08/01/2006		
Bill Payment	08/01/2006	(\$182.20)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/01/2006	\$119.89
STAPLES		
Original Amount of Debt: \$119.89		
Original Transaction Date: 08/01/2006		
Bill Payment	08/01/2006	(\$119.89)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/01/2006	\$800.00
JAN WILSON		
Original Amount of Debt: \$800.00		
Original Transaction Date: 08/01/2006		
Bill Payment	08/01/2006	(\$800.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/01/2006	\$212.10
GREAT AMERICAN LEASING CORP.		
Original Amount of Debt: \$212.10		
Original Transaction Date: 08/01/2006		
Bill Payment	08/01/2006	(\$212.10)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/01/2006	\$105.75
YUMA COMMUNITY BANK		
Original Amount of Debt: \$105.75		
Original Transaction Date: 08/01/2006		
Bill Payment	08/01/2006	(\$105.75)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/01/2006	\$254.20
Auto Owners Insurance		,
Original Amount of Debt: \$254.20		
Original Transaction Date: 08/01/2006		
Bill Payment	08/01/2006	(\$254.20)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/01/2006	\$100.00
POSTMASTER		4.55.50

Covers 06/01/2006 to 08/		1/2006 to 08/23/200
Original Amount of Debt: \$100.00		
Original Transaction Date: 08/01/2006		
Bill Payment	08/01/2006	(\$100.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/05/2006	\$500.00
DON - DON'S BBQ		
Original Amount of Debt: \$500.00		
Original Transaction Date: 08/05/2006		
Bill Payment	08/05/2006	(\$500.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/06/2006	\$117.24
SMART & FINAL		
Original Amount of Debt: \$117.24		
Original Transaction Date: 08/06/2006	00/00/000	
Bill Payment	08/06/2006	(\$117.24)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/10/2006	\$4.98
YUMA OFFICE EQUIPMENT		
Original Amount of Debt: \$4.98		
Original Transaction Date: 08/10/2006	00/40/0000	(0.4.00)
Bill Payment	08/10/2006	(\$4.98)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/10/2006	\$113.08
ADELPHIA		
Original Amount of Debt: \$113.08		
Original Transaction Date: 08/10/2006 Bill Payment	08/10/2006	(\$113.08)
Debt Balance at End of Reporting Period	00/10/2000	\$0.00
	00/40/2000	
New Debt COLBY GIRARD	08/10/2006	\$195.00
Original Amount of Debt: \$195.00		
Original Transaction Date: 08/10/2006		
Bill Payment	08/10/2006	(\$195.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	08/15/2006	\$57.65
NMICHAEL BAUGHMAN	03/10/2000	ψ01.00
Original Amount of Debt: \$57.65		
Original Transaction Date: 08/15/2006		
Bill Payment	08/15/2006	(\$57.65)
Debt Balance at End of Reporting Period		\$0.00

1709 YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE

Pre-Primary Election Report

Total of Outstanding Debt Before Adjustments	\$7,914.78
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	-\$7,914.78
Total of Outstanding Debt After Adjustments	\$0.00

1709 YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE

Pre-Primary Election Report Covers 06/01/2006 to 08/23/2006

Filed on 08/29/2006 20